

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	RANTOUL, VILLAGE OF
Inspection Unit(s):	RANTOUL, VILLAGE OF
Date of Meeting:	04/17/2014
Pipeline Safety Analyst:	Charles Gribbins
Exit Meeting Contact:	Geoffrey Sinclair

INSPECTION FINDINGS

Distribution Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[192.1007(a) (3)] - The plan does not contain written procedures to identify additional information that is needed to fill gaps due to missing, inaccurate, or incomplete records.

[192.1007(a) (3)] - The plan does not list the additional information needed to fill gaps due to missing, inaccurate, or incomplete records

[192.1007(a) (3)] - The written procedures do not specify the means to collect the additional information needed to fill gaps due to missing, inaccurate, or incomplete records. The plan should list what type of form or record the information would be collected on.

[192.1007(c)] - The operator did the threat assessment on all the eight threats and did not risk rank all threats. The operator needs to re-access the threats and rank all threat and potential threats. After completeing the re-assessment the operator then needs consider the likelihood of failure associated with each threat accordingly.

[192.1007(c)] - The operator did the threat assessment on all the eight threats and did not risk rank all threats. The operator needs to re-access the threats and rank all threats and potential threats accordingly.

[192.1007(e)] - The operator did not develop or establish a base line for each of the preformance measures in the DIMP Plan.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

